

# State of Arizona



## Campaign Finance Report

**PHARMACISTS PAC OF AZ**  
**Committee #: 1576**

**Treasurer: BOYLE, KATHY**  
**1845 E Southern Ave, Tempe, AZ 85282**  
**Phone: (480) 838-3385**  
**Email: azpa@azpharmacy.org**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 23, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,970.63
Total Cash Receipts this Reporting Period:	\$635.00
Total Cash Disbursements this Reporting Period:	\$550.20
Cash Balance at End of Reporting Period:	\$7,055.43

Report ID: 29310

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$615.00	\$0.00	\$615.00	\$1,550.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$383.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$95.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$635.00	\$0.00	\$635.00	\$2,028.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$50.20	\$0.00	\$50.20	\$50.20
Independent Expenditures	E2	\$500.00	\$0.00	\$500.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$550.20	\$0.00	\$550.20	\$550.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$550.20			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Le, Hope	01/24/2008	\$30.00	\$30.00
<b>Address:</b>	5757 W Eugie Ave, Apt 1022, Glendale, AZ 85304		Cash	
<b>Memo:</b>	Membership			
<b>Name:</b>	VANDENBERG, PHIL	01/31/2008	\$30.00	\$60.00
<b>Address:</b>	7711 W Topeka Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	PHARMACIST, CIGNA HEALTHCARE OF ARIZONA			
<b>Memo:</b>	Membership			
<b>Name:</b>	JAWOR, JAMES	04/08/2008	\$100.00	\$150.00
<b>Address:</b>	7380 E Camino del Monte, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	PHARMACIST, VITALINK			
<b>Memo:</b>	Membership			
<b>Name:</b>	MASON, KARL	04/08/2008	\$25.00	\$50.00
<b>Address:</b>	PO Box 31075, Phoenix, AZ 85046		Cash	
<b>Occupation:</b>	PHARMACIST, WALGREEN'S			
<b>Memo:</b>	Membership			
<b>Name:</b>	Crane, Val	04/14/2008	\$55.00	\$55.00
<b>Address:</b>	6360 Homestead Trl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Membership			
<b>Name:</b>	MARINOS, JAMES, JR	04/14/2008	\$25.00	\$50.00
<b>Address:</b>	2768 E 66th St, Brooklyn, NY 11234		Cash	
<b>Occupation:</b>	PHARMACIST, EDWARDS DRUGS			
<b>Memo:</b>	Membership			
<b>Name:</b>	Kloster, James C.	04/18/2008	\$100.00	\$100.00
<b>Address:</b>	809 S Meyer Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	Pharmacist			
<b>Memo:</b>	Membership			
<b>Name:</b>	Blaire, Michael R.	04/30/2008	\$250.00	\$250.00
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Pharmacist			
<b>Memo:</b>	Membership			
Total of Individual Contributions			\$615.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$615.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/18/2008	\$20.00	\$383.00
Address:			Cash	
Memo:	Membership			
Total of Small Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$20.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Rasmussen, Mindy D	02/19/2008	\$6.41	\$6.41
<b>Address:</b>	1845 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	CEO, Arizona Pharmacy Alliance			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	rpt mailed certified			
<b>Name:</b>	AzPA	04/03/2008	\$3.79	\$43.79
<b>Address:</b>	1845 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	rpt mailed certified			
<b>Name:</b>	AzPA	04/03/2008	\$40.00	\$43.79
<b>Address:</b>	1845 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Administration - Penalties/fines			
<b>Memo:</b>	rpt filed late fine			
Total of Operating Expenses			\$50.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$50.20	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	APhA-ASP	03/03/2008	\$500.00	\$500.00
Address:	1295 N. Martin, PO Box 210202, Tucson, Az 85721		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Legislative Day			
Opposes:	Unversity of Arizona			
Total of Independent Expenditures			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$500.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/01/1998	\$45.00
AzPA		
Original Amount of Debt: \$45.00		
Original Transaction Date: 12/01/1998		
<b>Debt Balance at End of Reporting Period</b>		\$45.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/01/1998	\$165.00
AzPA		
Original Amount of Debt: \$165.00		
Original Transaction Date: 12/01/1998		
<b>Debt Balance at End of Reporting Period</b>		\$165.00
Total of Outstanding Debt Before Adjustments		\$210.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$210.00

